

Invoice

INVOICE NUMBER

139761

DATE OF ISSUE

12/04/2022

DUE DATE

26/04/2022

BILLED TO

Nalini V
78, Frazer Town,
Bangalore, Karnataka -
560005

FROM

Naveen Hardware

Address: 12, Station
Road, Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Brass Door Stops

200

1

200

Metal Washer Sets

100

1

100

SUBTOTAL

300

DISCOUNT

-3

(TAX RATE)

18 %

TAX

53.46

SHIPPING

0

INVOICE TOTAL**350.46**